U.S. Income Tax Return for an S Corporation ▶ Do not file this form unless the corporation has timely filed Form 2553 to elect to be an S corporation.

OMB No. 1545-0130 2000

Internal Reven	nue Service	➤ See separate instructions.		2000
For calenda	ar year 200	0, or tax year beginning , 2000, and ending		
A Effective dal		Name		C Employer identification number
as an S corp				
	,,,,,,	US MOBILCOMM, INC. Number, street, and room or suite no. (If a P.O. box, see page 11 of the instructions.)		23 - 27 67 0 67 D Date incorporated
04/04/	1334	,		
B Business co (see pages 2	29-31)	805 BRYN MAWR AVE		04/04/1994
,,	<i>'</i>	City or town, state, and ZIP code		E. Total assets (see page 11)
5130	000 l	NEWTOWN SQUARE, PA 19073-4	330	296,746.
F Check a	policable bo	exes: (1) Initial return (2) Final return (3) Change in address (4	An	nended return
		areholders in the corporation at end of the tax year		
		rade or business income and expenses on lines 1a through 21. See page 11 of the instructions		
	oss receipts			
la or:	sales		▶1c	74,574.
ΦI	-	s sold (Schedule A, line 8)	-	40,572.
3 Gr	ross profit.	Subtract line 2 from line 1c	. 3	34,002.
2 4 Ne	et gain (loss	s) from Form 4797, Part II, line 18 (attach Form 4797)	. 4	
_ 5 Ot	ther income	(loss) (attach schedule)	. 5	22,955.
6 To	otal income	(loss). Combine lines 3 through 5	6	56,957.
		n of officers		7.7.7.7.
Suog 8 Sa		wages (less employment credits)		
iitat	nonies sau	magos (soco surprogramma acuma) , , , , , , , , , , , , , , , , , , ,	. 9	
10 10 10 10 10 10 10 10	epairs and i	naintenance	. 9	
ည် 10 Ba				
5 11 R€				
털 12 Ta		enses SEE STATEMENT 1		550.
13 Inf			. 13	
ළී 14 a De		(if required, attach Form 4562)		
5 h De		claimed on Schedule A and elsewhere on return 14b		
2		14b from line 14a	146	4,179.
		not deduct oil and gas depletion.)		7,117.
15 De				
ທ 17 Pe		it-sharing, etc., plans		
5 18 En	nployee ber	nefit programs	. 18	
		ons (altach schedule)		27,171.
20 To	otal deducti	ons. Add the amounts shown in the far right column for lines 7 through 19	▶20	31,900.
Ď				
21 Or	rdinary inco	me (loss) from trade or business activities. Subtract line 20 from line 6 · · · · · · · · · · · · ·	. 21	25,057.
		a net passive income tax (attach schedule).		20,007.
		edule D (Form 1120S)	-	
			-[
ti c ya		and 22b (see page 15 of the instructions for additional taxes)	· 22c	
ΦI		2000 estimated tax payments and amount applied from 1999 return 23a	-	
E b Ta		l with Form 7004	_	
c Cr	edit for Fed	leral tax paid on fuels (attach Form 4136)	_	EXHIBIT
o d Ad	id lines 23a	through 23c · · · · · · · · · · · · · · · · · · ·	· 23d	
24 Es	timated tax	penalty. Check if Form 2220 is attached	24	Sig Common of the sign of the
25 Ta	x due, if the	e total of lines 22c and 24 is larger than line 23d, enter amount owed. See page		
4.0		ictions for depository method of payment	25	
		. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		
- 1			26	
27 En		of line 26 you want: Credited to 2001 estimated tax ▶ Refunded	27	
	Under pena	offices of perjury, I declare that I have examined this return, including accompanying schedules and statemen it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of	s, and to th	e best of my knowledge
Sign	and belief,	is to true, correct, and complete. Deciaration of preparer (other train taxpayer) is based on all information of	мівсіі ргера	irei nas any knowiedge,
Here				
.0.0		<u> </u>		
	Signatu	re of officer Date Title		
	Dron	Date Ch	ck if self-	Preparer's SSN or PTIN
Paid	Preparer's	em	_	
	signature	plo		1
Preparer's	Firm's nam	ne (or yours	EIN	
Use Only	if self-empl	oyed),	_	
	address, ar	nd ZIP code	Phone	no.
For Panery		lion Act Notice see the senarate instructions	Tritone	no. Form 1120S (2000)

For	n 1120S (2000) US MOBILCOMM, INC.	23	-2767067	Page 2
	Cost of Goods Sold (see page 16 of the instructions)			
1	Inventory at beginning of year	1		
2	Purchases	2		
3	Cost of labor	3		
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule) SEE, STATEMENT, 2	5	40	,572.
6	Total. Add lines 1 through 5			,572.
7	Inventory at end of year			
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	40	,572.
9a	Check all methods used for valuing closing inventory:			7
Ja	(i) Cost as described in Regulations section 1.471-3			
	(ii) Lower of cost or market as described in Regulations section 1.471-4			
	(iii) Other (specify method used and attach explanation)			
ь.	Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)			
b	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Fo			\mathbb{H}
С.		iiii 970)		
d	If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing	1 1		
	inventory computed under LIFO	9d		11
e	Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation		· · · ·	X No
f	Was there any change in determining quantities, cost, or valuations between opening and closing	inventory	? Yes	No No
_	If "Yes, " attach explanation.		····	
	Other Information	·		
				Yes No
1	Check method of accounting: (a) X Cash (b) Accrual (c) Other (specify)			
2	Refer to the list on pages 29 through 31 of the instructions and state the corporation's principal:			
	(a) Business activity ► TWO WAY RADIO (b) Product or service ► SERVICE			
3	Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting	stock of	a domestic	
	corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) n	ame, add	lress, and	i
	employer identification number and (b) percentage owned.			х
4	Was the corporation a member of a controlled group subject to the provisions of section 1561?		[Х
5	Check this box if the corporation has filed or is required to file Form 8264, Application for Registra	tion of a	Tax	
	Shelter		▶	
6	Check this box if the corporation issued publicly offered debt instruments with original issue disco		▶ □	
	If so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original			
	Instruments.		İ	
7	If the corporation: (a) filed its election to be an S corporation after 1986, (b) was a C corporation by	efore it e	elected to	
	be an S corporation or the corporation acquired an asset with a basis determined by reference to		1	
	basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain	-		
	1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized		1	
		-		İ
8	Check this box if the corporation had accumulated earnings and profits at the close of the tax year			ł
_	page 18 of the instructions)	(500	▶ 🔲 🖡	
Not	e: If the corporation had assets or operated a business in a foreign country or U.S. possession, it may	he requi		ł
	edule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for deta		red to allach	
	Shareholders' Shares of Income, Credits, Deductions, etc.			
	(a) Pro rata share items	T	(b) Total amour	nt
	N. C.	1	·	
		2	45	,057.
	2 Net income (loss) from rental real estate activities (attach Form 8825)	-		
	3a Gross income from other rental activities	-		
	b Expenses from other rental activities (attach schedule) [3b]	-	-	
SS	c Net income (loss) from other rental activities. Subtract line 3b from line 3a	3c		
2	4 Portfolio income (loss):	1 1		
9	a Interest income	4a		758.
Income (Loss)	b Ordinary dividends	4b		
Ĕ	c Royalty income	4c		
	d Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	4d		
	e Net long-term capital gain (loss) (attach Schedule D (Form 1120S)):			
	(1) 28% rate gain (loss) ►	4e(2)	66	,844.
	f Other portfolio income (loss) (attach schedule)	4f		
	5 Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	5		
	6 Other income (loss) (attach schedule)	6		
1420.3			Form 1120	S (2000)
1420 3.	02/20/2001 MC000526 $23-276$	7067	6	
	25, 25, 255		•	

	205 (2	000) US MOBILCOMM, INC.		3-2767067 Page
		Shareholders' Shares of Income, Credits, Deductions, etc. (continued) (a) Pro rata share items	1	(h) Total amount
S L			 	(b) Total amount
Deductions	7	Charitable contributions (attach schedule)	7	
que	8	Section 179 expense deduction (attach Form 4562)	8	
å	9	Deductions related to portfolio income (loss) (itemize)	9	
	10	Other deductions (attach schedule)	10	
ment ment interest	11a	Interest expense on investment debts	11a	
1967	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	758
===		(2) Investment expenses included on line 9 above	1	
		Credit for alcohol used as a fuel (attach Form 6478)	12a	
	р	Low-income housing credit:		
		(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990	12b(1)	
v		(2) Other than on line 12b(1) for property placed in service before 1990	12b(2)	
Credits		(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989	12b(3)	
Ü		(4) Other than on line 12b(3) for property placed in service after 1989	12b(4)	
	С	Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	12c	
	d	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d	
	е	Credits related to other rental activities	12e	
	13	Other credits	13	
ă,	14 a	Depreciation adjustment on property placed in service after 1986	14a	-14,516
Adjustments and Tax Preference Items		Adjusted gain or loss	14b	
15 al		Depletion (other than oil and gas)	14c	
ren ren	ď	(1) Gross income from oil, gas, or geothermal properties	14d(1)	
ustr refe		(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)	
P d	е	Other adjustments and tax preference items (attach schedule)	14e	
	15a	Name of foreign country or U.S. possession		
		Gross income sourced at shareholder level	15b	
		Foreign gross income sourced at corporate level:		
			15c(1)	
		(2) Listed categories (attach schedule)	15c(2)	
Se			15c(3)	
Tax	d	Deductions allocated and apportioned at shareholder level:	133(0)	
ב		••	15d(1)	
Foreign Taxes		(2) Other		
Ŗ,		Deductions allocated and apportioned at corporate level to foreign source income:	130(2)	
	Ĭ		15e(1)	
			15e(2)	
		(3) General limitation		
	f	Total foreign taxes (check one): ► Paid Accrued	15f	
		Reduction in taxes available for credit and gross income from all sources (attach schedule)	15g	
		Section 59(e)(2) expenditures: a Type ▶b Amount ▶	16b	
		Tax-exempt interest income	17	
		Other tax-exempt income	18	
	19	Nondeductible expenses	19	^^ ^^
	20	Total property distributions (including cash) other than dividends reported on line 22 below	20	82,000
Other	21	Other items and amounts required to be reported separately to shareholders (attach		
ő		schedule)		
		Total dividend distributions paid from accumulated earnings and profits	22	
		Income (loss). (Required only if Schedule M-1 must be completed.) Combine lines 1		

Form 1120S (2000)

MC000527

Form	1120S (2000) US MOB	LCOMM, INC.		MC	000528	3-2767067 Page 4
T	Balance Sheets per Books	Begi	nning of tax ye	ar	End	of tax year
_	Assets	(a)		(b)	(c)	(d)
1	Cash			22,527	<u>.</u>	37,682.
2 a	Trade notes and accounts receivable					_
b	Less allowance for bad debts					
3	Inventories				_	
4	U.S. Government obligations				4	
5	Tax-exempt securities				_	
6	Other current assets (attach schedule) .	STMT 3		54,450		43,477.
7	Loans to shareholders			20,500	<u> </u>	20,500.
8	Mortgage and real estate loans					
9	Other investments (attach schedule)				_	
10 a	Buildings and other depreciable assets .	133,7			133,791	
b	Less accumulated depreciation	125,9	32.	7,859	133,361	. 430.
11 a	Depletable assets					_
b	Less accumulated depletion					
12	Land (net of any amortization)				_	
13 a	Intangible assets (amortizable only)	28,5			28,500	
b	Less accumulated amortization	11,6	32.	16,868		
14	Other assets (attach schedule)	STMT 3	<u> </u>	243,604		179,558.
15	Total assets			365,808		296,746.
	Liabilities and Shareholders' Equity					
16	Accounts payable				_	
17	Mortgages, notes, bonds payable in less than 1 year	STMT 3		122,783		78,815.
18	Other current liabilities (attach schedule)	STMT 3		1,100	-	898.
19 20	Loans from shareholders Mortgages, notes, bonds payable in 1 year or more				-	
21	Other liabilities (attach schedule)					
22	Capital stock			5		5.
23	Additional paid-in capital			1,090,591		973,038.
24	Retained earnings			-848,671		-756,010.
25	Adjustments to shareholders' equity (attach schedule)					
26	Less cost of treasury stock Total liabilities and shareholders'		<u> </u>		_)	()
27	equity			365,808		296,746.
					me (Loss) per Return of Schedule Lare less than	
						······································
1	Net income (loss) per books	I	94,039.		d on books this year not include	ď
2	Income included on Schedule K, lines 1				lines 1 through 6 (itemize):	
	through 6, not recorded on books this		l	a rax-exempt interes	st	
	year (itemize):			C. Dadvetine inch	untertine Cohortule IV Know	
•					uded on Schedule K, lines	
3	Expenses recorded on books this year r			•	15f, and 16b, not charged	
	included on Schedule K, lines 1 through	1			come this year (itemize):	
	11a, 15f, and 16b (itemize):					
, a	Depreciation					
	Travel and entertainment					
		ì		8 Income (loss) (So		-
4	Add lines 1 through 3 · · · · · ·		92,659.	. , ,	· · · · · · · · · · · · · · · · · · ·	92,659.
						unt, and Shareholders'
	Undistribut	ted Taxable Incor	ne Previou	isly Taxed (se	e page 27 of the instru	ctions)
			(a) Ac	cumulated ents account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year			-787,055.		
2	Ordinary income from page 1, line 21			25,057.		
3	Other additions SEE. S			67,602.		
4	Loss from page 1, line 21		(- 5.7.552		
5	Other reductions		()	
6	Combine lines 1 through 5		· · · · · · · · · · · · · · · · · · ·	-694,396.	,	
7	Distributions other than dividend distrib					
8	Balance at end of tax year. Subtract lin			-694,396.		
0C14	40 3 000 JSA	02/20/200			23-2767067	Form 1120S (2000)

SCHEDULE D (Form 1120S)

Capital Gains and Losses and Built-In Gains

➤ Attach to Form 1120S.

OMB No. 1545-0130

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Department of the Treasury Internal Revenue Service

See separate instructions

<u> </u>

Employer identification number

23-2767067 US MOBILCOMM, INC. Short-Term Capital Gains and Losses - Assets Held One Year or Less (b) Date (a) Description of property (e) Cost or (c) Date sold (f) Gain or (loss) (Example, 100 shares (d) Sales price acquired other basis ((d) minus (e)) (mo., day, yr.) (see instructions) of Z Co.) (mo., day, yr.) Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 3 3 Combine lines 1 through 3 in column (f) 4 4 5 Net short-term capital gain or (loss). Combine lines 4 and 5. Enter here and on Long-Term Capital Gains and Losses - Assets Held More Than One Year (g) 28% rate gain (a) Description of property (c) Date sold (f) Gain or (loss) acquired (d) Sales price other basis or (loss) (Example, 100 shares (mo., day, yr.) ((d) minus (e)) of "Z" Co.) (see instructions) *(see instr. below (mo., day, yr.) 66,844 7 SEE STATEMENT Long-term capital gain from installment sales from Form 6252, line 26 or 37 8 8 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 9 10 10 Combine lines 7 through 10 in column (f) 11 66,844 11 Tax on long-term capital gain included on lines 25 and 33 below 12 12 Combine lines 7 through 12 in column (g). Enter here and on Form 1120S, 13 Schedule K, line 4e(1) or 6 13 Net long-term capital gain or (loss). Combine lines 11 and 12 in column (f). Enter 66,844 * 28% rate gain or (loss) includes all "collectibles gains and losses" (as defined in the instructions). Capital Gains Tax (See instructions before completing this part.) Enter section 1231 gain from Form 4797, line 9 15 15 Net long-term capital gain or (loss). Combine lines 11 and 15 16 16 Note: If the corporation is liable for the excess net passive income tax (Form 1120S, page 1, line 22a) or the built-in gains tax (Part IV below), see the line 17 instructions before completing line 17. 17 Net capital gain. Enter excess of net long-term capital gain (line 16) over net short-term capital loss (line 4) 17 \$25,000 18 18 Subtract line 18 from line 17 19 19 20 20 21 21 Taxable income (attach computation schedule) 22 22 23 Net capital gain from substituted basis property (attach computation schedule) 23 24 24 25 Tax. Enter the smallest of line 20, 22, or 24 here and on Form 1120S, page 1, line 22b · · · 25 Built-In Gains Tax (See instructions before completing this part.) 26 26 Excess of recognized built-in gains over recognized built-in losses (attach computation schedule) . . . 27 27 28 28 Net recognized built-in gain. Enter smallest of line 26, line 27, or line 7 of Schedule B 29 29 30 30 Subtract line 29 from line 28. If zero or less, enter -0- here and on line 33 31 31 32 Business credit and minimum tax credit carryforwards under section 1374(b)(3) from C corporation years Tax. Subtract line 32 from line 31 (if zero or less, enter -0-). Enter here and on Form 1120S, page 1, line 22b . . 33 33

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule D (Form 1120S) 2000

JSA

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

➤ See separate instructions.

► Attach this form to your return.

OMB No. 1545-0172

Attachment Sequence No. 67

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number

	MOBILCOMM, INC.						23-2767067
	ness or activity to which this form relates						
JE1	NERAL DEPRECIATION AND						
	Election To Expense C Note: If you have any "				mplete Part I.		
1	Maximum dollar limitation. If an ento	erprise zone busines	s, see page 2 of the instruc	tions		1	
2	Total cost of section 179 property p	aced in service. See	e page 2 of the instructions			2	
3	Threshold cost of section 179 prope	erty before reduction	in limitation			3	
4	Reduction in limitation. Subtract line	3 from line 2. If zero	or less, enter -0			4	
5	Dollar limitation for tax year. Subtra- filing separately, see page 2 of the in					5	
	(a) Description			siness use on			
6					*		1
							1
7	Listed property. Enter amount from li	ne 27		7			
8	Total elected cost of section 179 pro	perty. Add amounts	in column (c), lines 6 and	7		8	
9	Tentative deduction. Enter the small	er of line 5 or line 8				9	
0	Carryover of disallowed deduction fr	om 1999. See page	3 of the instructions			10	
11	Business income limitation. Enter th	e smaller of busines:	s income (not less than zer	o) or line 5 (s	ee instructions)	11	
12	Section 179 expense deduction. Add	d lines 9 and 10, but	t do not enter more than lir	ne 11 . <u></u>	<u> </u>	12	
13	Carryover of disallowed deduction to	2001. Add lines 9	and 10, less fine 12	▶ 1:	3	· · · · · · · · · · · · · · · · · · ·	
	: Do not use Part II or Part III below for		•		,		
erta	ain computers, or property used for en						
	MACRS Depreciation listed property.)	for Assets Pla	aced in Service Or	nly Durin	g Your 200	0 Tax Y	ear (Do not inclu
		Section A	A - General Asset Ac	count Elec	ction		
14	If you are making the election under	section 168(i)(4) to	group any assets placed i	n service du	ing the tax year i	nto one	
	or more general asset accounts, che	eck this box. See pag	e 3 of the instructions	<i>.</i>			
			iation System (GDS)				
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
5a	3-year property						
b-	-	_1	L				
n	5-year property	_					
	7-year property	-					
_с							
c d	7-year property						
c d	7-year property 10-year property	-					
c d e f	7-year property 10-year property 15-year property			25 yrs.		S/L	
c d e f	7-year property 10-year property 15-year property 20-year property			25 yrs. 27.5 yrs.	MM	S/L S/L	
c d e f	7-year property 10-year property 15-year property 20-year property 25-year property				M M M M	 	
c d e f g	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental			27.5 yrs.		S/L	
c d e f g	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property			27.5 yrs. 27.5 yrs.	мм	S/L S/L	
c d e f g	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	- Alternative De	preciation System (A	27.5 yrs. 27.5 yrs. 39 yrs.	мм мм мм	S/L S/L S/L S/L	ns.)
c d e f g h	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	- Alternative De	preciation System (A	27.5 yrs. 27.5 yrs. 39 yrs.	мм мм мм	S/L S/L S/L S/L	ns.)
c d e f g h i	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year	- Alternative De	preciation System (A	27.5 yrs. 27.5 yrs. 39 yrs.	мм мм мм	S/L S/L S/L S/L instructio	ns.)
c d e f g h i	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year			27.5 yrs. 27.5 yrs. 39 yrs. DS) (See	MM MM MM page 5 of the	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	ns.)
c d e f g h i 6a b c	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do	not include liste	ed property.) (See pa	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th	MM MM MM page 5 of the	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	ns.)
c d e f g h i	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do	not include liste	ed property.) (See pa	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th	MM MM MM page 5 of the	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	
c d e f g h i	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do	not include liste	ed property.) (See pa	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th	MM MM MM page 5 of the	S/L S/L S/L S/L sinstructio S/L S/L S/L S/L S/L S/L S/L S/L	
c d e f g h i 16a b c 7 18	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do	not include liste placed in service in election	ed property.) (See pa tax years beginning before	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th	MM MM MM page 5 of the	S/L S/L S/L s/L sinstructio S/L S/L S/L S/L S/L S/L S/L S/L S/L .)	
c d e f g h i 6a b c 7 8 9	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation	o not include liste placed in service in election	ed property.) (See pa tax years beginning before s.)	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th.	MM MM page 5 of the	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	
c d e f g h i i 16a b c c 17	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6	placed in service in election	ed property.) (See pa tax years beginning before 	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th	MM MM page 5 of the	S/L S/L	
c d e f g h i 116a b c 117 118 119	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from lin Total. Add deductions from line 12, 1	placed in service in election	ed property.) (See pa tax years beginning before S.)	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th. 2000	MM MM page 5 of the MM e instructions	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	4,179
c d e f g h i i 16a b c 17 18 19 20 21	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for asset Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from line 12, 1 and on the appropriate lines of your	p not include lists placed in service in election of the instruction ne 26 ines 15 and 16 in coreturn. Partnerships	ed property.) (See pa tax years beginning before S.)	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of th. 2000	MM MM page 5 of the MM e instructions	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	4,179
c d e f g h i i 16a b c c 117 118 119 220 221	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from lin Total. Add deductions from line 12, 1	o not include listed placed in service in election	ed property.) (See pa tax years beginning before S.) clumn (g), and lines 17 thr and S corporations - see in current year,	27.5 yrs. 27.5 yrs. 39 yrs. DS) (See 12 yrs. 40 yrs. ge 5 of the 2000	MM MM page 5 of the	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	4,179

Form	m 4562 (2000)														Page 2
		perty (Include used for enterta							ellular t	elepho	ones,	certair	n com	puters	, and
		ny vehicle for which plumns (a) through	,	_			-		_	-	ense, e	complete	e only		
Sec	ction A - Depreciation										asseng	er autor	nobiles.)	
23a	Do you have evidence	e to support the bus	iness/investm	ent use	claimed?	Y	es	No	23b If "	es," is t	the evide	ence writt	en?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Co	(d) st or other basis		(e) sis for depr ssiness/inve use only	estment	(f) Recovery period	Met	g) thod/ ention	Depre	h) eciation uction	Ele sectio	i) cted on 179 ost
24	Property used more	than 50% in a qualifi		se (See	page 6 o	f the ins	tructions	s.):							
			l'	%											
				%											
				%					<u>L</u>	L		1		L	
25	Property used 50% of	or less in a qualified b			e 6 of the	instruc	tions.):		Γ	F				1	
				%						S/L -				-	
<u> </u>			· · · · ·	%						S/L -		 		1	
	Add amounts in colu	ma (h) Enter the to	tal bare and a	% n line 20	nage 1				<u> </u>	•	26			1	
26 27	Add amounts in colu	•											. 27	1	
	Add amounts in cold	mii (i). Enter the ter			Informa										
Cor	mplete this section for	vehicles used by a s								d person	١.				
	ou provided vehicles to											eting this	section	for those	vehicles
28	Total business/inves	tment miles driven d	uring	(a	a)	(b)		(c)	(4	d)	1 (e)	(f)
	the year (do not inclu	ıde commuting miles	-	Vehi	cle 1	Veh	icle 2	V€	ehicle 3	Vehi	icle 4	Veh	icle 5	Vehi	icle 6
	see page 1 of the ins	structions)						ļ		ļ				ļ	
29	Total commuting mil	es driven during the	year							_				ļ	
30	Total other personal	-						ļ							
	miles driven		· · · · ·									 		1	
31										1					
	Add lines 28 through	1 30		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
32	Was the vehicle avail	ilable for personal		- 100		700	1	1		1.50		1			
-	use during off-duty ho	-												İ	
33	Was the vehicle use														
	more than 5% owner	or related person? .					<u> </u>	ļ			ļ	ļ		ļ	
34		•													
	use?		<u> </u>			- D	.:	<u> </u>	<u> </u>	L. Their	Emple	.L	L	1	L
۸۰	swer these question	Section C - Que								•	•	•	e who		
	e not more than 5%	,				•	•	JIQII C	o for vein	cies use	ed by e	mpioyee	SS WIND		
	Hot more than one	onnors or rolated	pordono. Oc	, page	7 0 01 171	3 1101.0	01.01.01							Yes	No
35	Do you maintain a w	ritten policy stateme	nt that prohib	oits all p	ersonal i	use of v	ehicles,	includi	ng commul	ting.					
	by your employees?	, .	•	-					_						
36	Do you maintain a w	ritten policy stateme	nt that prohib	its pers	onal use	of veh	icles, exc	ept co	mmuting, t	y your er	mployee	s?		1	
	See page 8 of the in	structions for vehicle	es used by cor	rporate o	officers, d	firectors	, or 1% c	or more	owners .						ļ
37	Do you treat all use	of vehicles by employe	ees as person:	al use?									.		ļ
38	,						-	-	-					İ	
	the use of the vehicl														
39	Do you meet the req Note: If your answer		• .					, .			ns	· · · ·			
	Amortizat		3915 165, 0	io noi cu	mpiete S	section i	o for the	covere	u venicies						L
	Amortizat		T		I						(6	e)		40	
	(a)	-1	(b) Date amort	ization		(c) Amortiz			(d) Code		Amort	ization	Αm	(f) ortization	for
	Description	OI COSTS	begins	S		amou	mt		section	on	perio perce			this year	
40	Amortization of costs	s that begins during	your 2000 tax	x year (S	See page	8 of the	instruct	ions.):							
					L						L				
41	Amortization of costs											41			767
42	Total. Add amounts	in column (f). See pa	age 9 of the in	nstructio	ns for wh	ere to r	eport .	• • •	• • • • •	<u></u>	· · · ·	42			767
SA													F	orm 456	£ (2000)

3-2767067

MC000532

02/20/2001

2000 Depreciation

M, INC.

US MOB.

Asset description	Date placed in service	Unadjusted cost or basis	Bus. %	179 exp. reduc. in basis	ITC reduction in basis	Basis for depreciation	Salvage	Accumulated depreciation	Me- thod	Con- tion	Life	ACRS Class cl	MA Current CRS -yr 179 class expense	Current-year depreciation	-year iation
EQUIP- BALT/WASH-USM	01/01/1995	41,335.	100.			, 335.		40,032.	200DB	HY					1,303.
EQUIP- BOSTON-HR	07/01/1995	42,879.	100.			42,879.		41,206.	20008			2			1,673.
EQUIP- NY-MA	07/01/1995	44,587.	100.			44,587.		43,858.	20008	i		5			729.
COMPUTER EQUIPMENT	07/01/1995	1,902.	100.			1,902.		1,792.	200DB			2			110.
COMPUTER EQUIPMENT	07/01/1996	1,572.	100.			1,572.		1,301.	200DB	1		100			181.
COMPUTER EQUIPMENT	09/01/1998	953.	100,			953.		430.	200DB	Į		ıv			183.
EQUIP- BALT/WASH ANT	11/22/1999	564.	100.	564.		-			200DB	1		2			
														_	
												-			
														_	
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Less: Retired Assets												1			
TOTALS		133 703	_				-		_						
	•	. 727 / 27		264		111 228	_	128 519					_	_	110

1,000, 1,000, 246 5,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 15,000 600, 1,187, 1,188, 1,1	1,000 1,000 1,000 600 1,000 600 1,00
17,500, 5,532, 157 15,000 1,187, 15,000 1,187, 15,000 1,187, 15,000 1,187, 15,000 1,187, 15,000 1,187, 15,000 1,187, 15,000 1,182, 15,000 1,18	17,500 5,500 1,500
1,000, 1,000, 246 5,000	1,000. 1,000. 248 5,000
25,500,	26.500. 11.582.
25.500, 11.582	28.500, 11.582, 1.3
25.500.	13
28,500, 11,582	13 2 5 5 0 0 0 1 1 1 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
28,500, 11,582.	28.500. 11.552. 13.32.
28,500, 11,582,	11.282
28,500, 11,582.	26.500. 11.582. 1.757.
28,500, 11,582.	26.500. 11.582. 1.787.
28,500, 11,582.	28,500. 11,582. 11,182
28,500, 11,582.	28,500. 11,582. 11,767
28,500. 11,282.	28,500, 11,582, 11,767.
28,500.	28,500. 11,582.
28,500.	11,382.
28,500.	13.
28,500.	28,500, 11,582.
28,500.	28,500. 11,582.
28,500, 11,582.	26,500.
28,500.	28,500, 11,582.
28,500.	28,500, 11,582.
28,500.	28,500, 11,582.
28,500.	26,500, 11,582.
28,500, 11,582.	28,500, 11,582.
28,500. 11,582.	28,500, 11,582.
28,500. 11,582.	28,500, 11,582.
28,500, 11,582.	28,500. 11,582. 1,767.
28,500. 11,582. 1,767.	11,582. 1,767.
	E II

2000 Alternative Minimum Tax Depreciation

No. of the control	GENERAL DEFRECIATION AND AMORTIZATION	NOTITED THOM IN									
1,000 1,00	Asset description	Date Placed in Service	1 [AMT accumulated depreciation				Regular depreciation deduction	Post-86 depreciation adjustment	Leased pers, prop. preference	Real property preference
NY-MATERIAL STATES AND	QUIP- BALT/WASH-USM		41,335.	30,267.				1,303.	-4,509.		
NEW YORK NOT COLORS	SQUIP- BOSTON-HR	07/01/1995	42,879.	30,592.				1,673.	-4,356.		
REQUIREMENT 0/10/1916 1870 1870 1870 1870 1870 1870 1870 1870	COUIP- NY-MA	07/01/1995	44,587.	31,807.		-		729,	-5,540,		
SALTINESIT 07/01/1556 1-572 1-1319, 15009 NT 6.000 1359 1831. SALTINESIT 07/01/1598 554 1319 NT 6.000 1359 1831. SALTINESIT 13/21/1599 554 1319 NT 6.000 1359 1831. SALTINESIT NT 13/21/1599 554 1319. SALTINESIT NT 13/21/1599 554 1319. SALTINESIT NT 13/21/1599 554 1319. SALTINESIT NT 13/21/1599 554 1319. SALTINESIT NT 13/21/1599 1351. SALTINE	COMPUTER EQUIPMENT	07/01/1995	1,902.	1,694.				110.	-98.		
Substitution 04/01/1958 515	COMPUTER EQUIPMENT	07/01/1996	1,572.	1,139.				181.	-40.		
BADT/WSR ANT 11/22/1959 S64 RV RY RY RATE AND REAL RATE AN	COMPUTER EQUIPMENT	8661/10/60	953.	326.				183.	27.		
84 Assess Retired 15. 15.1232. 10.1232. 15.1232	SQUIP- BALT/WASH ANT	11/22/1999	564.			HY					
64 Assets											
ed Assets											
dd Assess											
2d Assess											
90 Assets						-					
90 Assets											
ed Assets						-					
9d Asseis											
90 Assets											
80 Assets											
ed Assets											
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ed Assets						+					
JSA * Assets Retired 162,292. 103,225. 18,695. 4,179.											
JSA Assets Retired to the second seco	١.			300 001							
	JSA	* Assets Retired		103,223.			. C. C. C. C. C. C. C. C. C. C. C. C. C.	41773.	-14,516.		
					-	100000					

The state of the s 23-2767067 US MOBILCOMM, INC. FORM 1120S, PAGE 1 DETAIL LINE 5 - OTHER INCOME _____ 121. SALES TAX DISCOUNTS 22,834. CANCELLATION OF INDEBTNESS TOTAL 22,955. ========== LINE 12 - TAXES _____ TAXES AND LICENSES EXCLUDING INCOME TAXES _____ FRANCHISE AND CAPITAL STOCK TAX 550. TOTAL 550. -------------LINE 19 - OTHER DEDUCTIONS ______ AMORTIZATION 1,767. 1,150. INSURANCE 747. OFFICE SUPPLIES POSTAGE AND FEDEX 239. 14,250. ACCOUNTING AND PROFESSIONAL SERVICES

TOTAL

TELEPHONE

BANK CHARGES

LEGAL EXPENSE

CORPORATE REGISTRATION

DUES AND MEMBERSHIPS

ABANDONMENT EXPENSE

MC000535

STATEMENT 1

0SPSPR 2.000

24.

185.

550.

2,692.

2,250.

3,317.

27,171.

US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 2 DETAIL

SCH A, LINE 5 - OTHER COSTS

SITE RENT COSTS
OTHER DIRECT SITE COSTS (INSURANCE, PHONE ETC)

36,760. 3,812.

TOTAL

40,572.

40,5/2.

SCH K, LINE 4A - INTEREST INCOME

FIRST UNION

758.

758.

TOTAL

==========

MC000536

0SPSPR 2.000

STATEMENT 2

02/20/2001

23-2767067

US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 4 DETAIL - SCH L

	BEGINNING	ENDING
LINE 6 - OTHER CURRENT ASSETS	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
EQUIPMENT PARTS	2,250.	
LICENSE OPTION PAYMENTS	51,200.	
SECURITY DEPOSITS	600. 400.	600. NONE
DUE FROM RELATED ENTITY MISC RECEIVABLE	NONE	NONE 877.
MISC RECEIVABLE	NONE	5//.
TOTAL	54,450.	43,477.
		•
LINE 14 - OTHER ASSETS		
CONSTRUCTION IN PROGRESS	243,604.	179,558.
TOTAL	243,604.	179,558.
	=3========	
LINE 17 - MORTGAGES, ETC. PAY < 1 YR		
NOTES PAYABLE- EQUIPMENT	122,783.	78,815.
TOTAL	122,783.	78,815.
	=======================================	· - •
LINE 18 - OTHER CURRENT LIABILITIES		
SALES TAX PAYABLE	1,100.	898.
TOTAL	1,100.	898.

MC000537

STATEMENT 3

US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 4 DETAIL

SCH M-2, LINE 3 - OTHER ADDITIONS - AAA

INTEREST INCOME
NET LONG-TERM CAPITAL GAIN

758. 66,844.

TOTAL

67,602.

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MC000538

STATEMENT 4

0SPSPR 2.000 02/20/2001

23-2767067

US MODILCOMM, INC.							
SCHEDULE D (FORM 1120S) DETAIL ===================================	SCHEDULE D (FORM 1120S) DETAIL ===================================	H Ot I	DATE SOL			SSOT/NICOSS	Case 1:06-cv
FL 220 MHZ LICENSES TOTAL	FL 220 MHZ LICENSES TOTAL	07/01/1995	03/22/2000	130,708.	9	66,844.	/-00005-JJF
							Document 74-15
08 PSLN 6,000	MC000539		The second secon	6.1	STATE	STATEMENT 5	Page 15 of 40

US MOBILCOMM, INC.

23-2767067

FEDERAL FOOTNOTE:

RECONCILIATION OF ACCUMULATED ADJUSTMENTS ACCOUNT TO RETAINED EARNINGS:

C CORPORATION EARNINGS AND PROFITS - 61,616. ACCUMULATED ADJUSTMENTS ACCOUNT -694,396

BOOK RETAINED EARNINGS -756,012

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MC000540

STATEMENT 6

0SPSPR 2.000

Shareholder's Share of Income, Credits, Deductions, etc.

► See separate instructions.

For calendar year 2000 or tax year , 2000, and ending

OMB. No. 1545-0130 2000

Department of the Treasury Internal Revenue Service beginning Shareholder's identifying number ► 043 - 50 - 6463

Corporation's identifying number ► 23 - 2767067 Corporation's name, address, and ZIP code

Shareholder's name, address, and ZIP code DAVID ELKIN

US MOBILCOMM, INC. 805 BRYN MAWR AVE

805 BRYN MAWR AVE NEWTOWN SQUARE, PA 19073-4330

NEWTOWN SQUARE, PA 19073-4330

A	Shareh	nolder's percentage of stock ownership for tax year (see instructions for	Schedul	le K-1)	▶ 75.000000 %
В	Interna	al Revenue Service Center where corporation filed its return	CINC	INNATI, OH 45999)
С	Tax sh	elter registration number (see instructions for Schedule K-1)			. >
			ended K-		
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	1	Ordinary income (loss) from trade or business activities	. 1	18,793.	See pages 4 and 5 of the
	2	Net income (loss) from rental real estate activities	2		Shareholder's Instructions for
	3	Net income (loss) from other rental activities			Schedule K-1 (Form 1120S).
	4	Portfolio income (loss):			T
_	a	Interest	. 4a	569.	Sch. B, Part I, line 1
SS	1	Ordinary dividends	- 1		Sch. B, Part II, line 5
<u>د</u>	ŧ	Royalties	. —		Sch. E, Part I, line 4
9	1	Net short-term capital gain (loss)	1		Sch. D, line 5, col. (f)
E	1	Net long-term capital gain (loss):	. -		5011. 2, mile of con. (//
Income (Loss)		(1) 28% rate gain (loss)	. 4e(1		Sch. D, line 12, col. (g)
		(2) Total for year	- 1		Sch. D, line 12, col. (f)
		Other portfolio income (loss) (attach schedule)		307133.	(Enter on applicable line of your return.)
		Cities portions meaning (lossly (alliaes) delicable)			
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	. 5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	6	Other income (loss) (attach schedule)	-		1
	7	Charitable contributions (attach schedule)			(Enter on applicable line of your return.) Sch. A, line 15 or 16
Deductions	8	Section 179 expense deduction			· ·
	9	Deductions related to portfolio income (loss) (attach schedule)			See page 6 of the Shareholder's Instructions for Schedule K-1
Ď	10	Other deductions (attach schedule)	_		∫ (Form 1120S).
		Interest expense on investment debts			Form 4952, line 1
investment	h	(1) Investment income included on lines 4a, 4b, 4c, and 4f above.	1	569.	1
nvestm		(2) Investment expenses included on line 9 above			for Schedule K-1 (Form 1120S).
	123	Credit for alcohol used as fuel			Form 6478, line 10
	1	Low-income housing credit:	. 120		1 01111 0478, mie 10
		(1) From section 42(j)(5) partnerships for property placed in			
				.]	h
		service before 1990	. 12b(1) 	
		(2) Other than on line 12b(1) for property placed in service before			
		1990	· 12b(2)	Form 8586, line 5
Ħ\$	ł	(3) From section 42(j)(5) partnerships for property placed in		•	Tomi osoo, ane s
Credits		service after 1989	· 12b(3		4
O		(4) Other than on line 12b(3) for property placed in service after		}	
	1	1989	. 12b(4)		P
	C	Qualified rehabilitation expenditures related to rental real estate			k .
		activities	. 12c		11
	d	Credits (other than credits shown on lines 12b and 12c) related			See page 7 of the Shareholder's
		to rental real estate activities	1		Instructions for Schedule K-1 (Form 1120S).
	ι.	Credits related to other rental activities			1 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	13	Other credits	. 13		ν
For	Paperv	vork Reduction Act Notice, see the Instructions for Form 1120S.		S	chedule K-1 (Form 1120S) 2000

MC000541

JSA 0C1600 2.000

Schoo	tulo K-	: 1 (Form 11208) (2000) SHAREHOLDER#01 DAVID EL	.KTN	ī	Page 2
Sche	Jule IX-	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	142	Depreciation adjustment on property placed in service after 1986	14a	-10,887.	See page 7 of the
Adjustments and ix Preference Items		Adjusted gain or loss	14b	10,007.	Shareholder's
djustments Preference			14c		Instructions for
ere ere			140(1)		Schedule K-1 (Form
Just Pref	"	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)		1120S) and Instructions for
Ad Tax		Other adjustments and tax preference items (atth sch.)	14e		Form 6251
	15a	Name of foreign country or U.S. possession			
		Gross income sourced at shareholder level	15b		
		Foreign gross income sourced at corporate level:			11
		W. S	15c(1)		
		(a) 1 to the december of the d	15c(2)		1
		(3) General limitation	15c(3)		
8	d	Deductions allocated and apportioned at shareholder level:			
Foreign Taxes		(1) Interest expense	15d(1)		Form 1116, Part I
<u></u>		(2) Other	15d(2)		
ē	e	Deductions allocated and apportioned at corporate level to foreign			
Po		source income:			
		(1) Passive	15e(1)		
		(2) Listed categories (attach schedule)	15e(2)] [
		(3) General limitation	150(3)		
	f	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued · · ·	15f		Form 1116, Part II
	g	Reduction in taxes available for credit and gross income from all	1		See Instructions for Form 1116
		sources (attach schedule)	15g		FORM 1116
	16	Section 59(e)(2) expenditures: a Type ▶			See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	b	Amount	16b		
	17	Tax-exempt interest income	17		Form 1040, line 8b
	18	Other tax-exempt income	18		1)
Эeг	19	Nondeductible expenses	19		See pages 7 and 8 of the Shareholder's Instructions for
Other	20	Property distributions (including cash) other than dividend		00.000	Schedule K-1 (Form 1120S).
	24	distributions reported to you on Form 1099-DIV	20	82,000.	{ }
	21	Recapture of low-income housing credit:	21		1
			22a	,	Form 8644 line 9
		Other than on line 22a · · · · · · · · · · · · · · · · · ·			Form 8611, line 8
		Supplemental information required to be reported separately to each		reholder (attach additional s	schedules if more space is
		needed):		,	,
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Supplemental Information		The second secon			
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SCHED	ULE	K-1
(Form	1120	OS)

Shareholder's Share of Income, Credits, Deductions, etc.

OMB. No. 1545-0130

➤ See separate instructions.

Department of the Treasury Internal Revenue Service For calendar year 2000 or tax year beginning , 2000, and ending

2000

Shareholder's identifying number ▶ 042-54-2612

Shareholder's name, address, and ZIP code

JEFFREY NORMAN

1824 STORRS ROAD

STORRS, CT 06268

Corporation's identifying number ▶ 23-2767067

Corporation's name, address, and ZIP code

US MOBILCOMM, INC.

805 BRYN MAWR AVE

NEWTOWN SQUARE, PA 19073-4330

		older's percentage of stock ownership for tax year (see instructions for SI Revenue Service Center where corporation filed its return					
C	Tax she	elter registration number (see instructions for Schedule K-1)					
D	Check	applicable boxes: - (1) Final K-1 (2) Amend	(b) Amount		(c) Form 1040 filers enter the amount in column (b) on:		
	1	Ordinary income (loss) from trade or business activities	1	6,264.	See pages 4 and 5 of the		
	2	Net income (loss) from rental real estate activities	2		Shareholder's Instructions for		
	3	Net income (loss) from other rental activities	3		Schedule K-1 (Form 1120S).		
	4	Portfolio income (loss):					
_	a	Interest	4a	189.	Sch. B, Part I, line 1		
55	ь	Ordinary dividends	4b		Sch. B, Part II, line 5		
2	c	Royalties	4c		Sch. E, Part I, line 4		
9	1	Net short-term capital gain (loss)	4d		Sch. D, line 5, col. (f)		
Eo		Net long-term capital gain (loss):			,,		
Income (Loss)		(1) 28% rate gain (loss)	4e(1)		Sch. D, line 12, col. (g)		
_		(2) Total for year		16,711.	Sch. D, line 12, col. (f)		
	1	Other portfolio income (loss) (attach schedule)	4f		(Enter on applicable line of your relum.)		
					See Shareholder's Instructions		
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	5		for Schedule K-1 (Form 1120S).		
	6	Other income (loss) (attach schedule)	6		(Enter on applicable line of your return.)		
Deductions	7	Charitable contributions (attach schedule)	7		Sch. A, line 15 or 16		
	8	Section 179 expense deduction	8		See page 6 of the Shareholder's		
	9	Deductions related to portfolio income (loss) (attach schedule)	9		Instructions for Schedule K-1		
Ď	10	Other deductions (attach schedule)	10		∫ (Form 1120S).		
Investment	11a	Interest expense on investment debts	11a	14	Form 4952, line 1		
stme	ь		11b(1)	189.	See Shareholder's Instructions		
12.5		(2) Investment expenses included on line 9 above			for Schedule K-1 (Form 1120S).		
		Credit for alcohol used as fuel	11b(2)		Form 6478, line 10		
		Low-income housing credit:	1		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	-	(1) From section 42(j)(5) partnerships for property placed in					
	1	service before 1990	126(1)		h		
	1	(2) Other than on line 12b(1) for property placed in service before	1-51.7				
		1990	126(2)				
G		(3) From section 42(j)(5) partnerships for property placed in	125(2)		Form 8586, line 5		
₽	Ì	service after 1989	12b(3)				
Credits		(4) Other than on line 12b(3) for property placed in service after	125(5)				
O		1, 1, 2,	126(4)		 		
		1989 Qualified rehabilitation expenditures related to rental real estate	120(4)				
	Ĭ		12c		h		
		activities	120		S		
	"	•	12d		See page 7 of the Shareholder's Instructions for Schedule K-1		
		to rental real estate activities	12u		(Form 1120S).		
	13	Credits related to other rental activities					
F		Other credits	13		V		

JSA 0C1600 2.000

Sche	dule K	1 (Form 1120S) (2000) SHAREHOLDER#02 JEFFREY	NOR	MAN	Page 2
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
- Ē	14a	Depreciation adjustment on property placed in service after 1986	14a	-3,629.	See page 7 of the
2 5 E	b	Adjusted gain or loss	14b		Shareholder's
ats nce		Depletion (other than oil and gas)	14c		Instructions for
Adjustments and Adjustments an		(1) Gross income from oil, gas, or geothermal properties	14d(1)		Schedule K-1 (Form 1120S) and
	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)		Instructions for	
Tax A	e	Other adjustments and tax preference items (atth sch.)	14e		Form 6251
		Name of foreign country or U.S. possession			
	b	Gross income sourced at shareholder level	15b		
	1	Foreign gross income sourced at corporate level:			
	1	(1) Passive	15c(1)		
		(2) Listed categories (attach schedule)	15c(2)		
	ĺ	(3) General limitation	15c(3)		
es	ď	Deductions allocated and apportioned at shareholder level:			
ď		(1) Interest expense	15d(1)		Form 1116, Part I
=	İ		15d(2)		
3je	e	Deductions allocated and apportioned at corporate level to foreign			
ě	1	source income:			
		(1) Passive	15e(1)		
		(2) Listed categories (attach schedule)	15e(2)		
		(3) General limitation	15e(3)		
	f	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	15f		ノ Form 1116, Part II
	g	Reduction in taxes available for credit and gross income from all			See Instructions for
		sources (attach schedule)	15g		Form 1116
		Section 59(e)(2) expenditures: a Type >			See Shareholder's Instructions
	b	Amount	16b		for Schedule K-1 (Form 1120S).
		Tax-exempt interest income	17		Form 1040, line 8b
		Other tax-exempt income	18		
ē		Nondeductible expenses	19		See pages 7 and 8 of the Shareholder's Instructions for
õ	20	Property distributions (including cash) other than dividend			Schedule K-1 (Form 1120S).
	1	distributions reported to you on Form 1099-DIV	20	NONE	1
	ļ — ·	Recapture of low-income housing credit:	21		•
		From section 42(j)(5) partnerships	222		5:
		Other than on line 22a · · · · · · · · · · · · · · · · · ·			Form 8611, line 8
		Supplemental information required to be reported separately to each		reholder (attach additional s	chedules if more space is
		needed);			
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Schedule K-1 (Form 1120S) 2000

02/20/2001

	. • •	n's				
For	, 1	120S	U.S. Income Tax Return for a		ion	OMB No. 1545-0130
Dep	artmei	nt of the Treasury	Do not file this form unless the corporate Form 2553 to elect to be an S co	rporation.		2001
		venue Service	See separate instruction	, 2001, and ending		
		date of election	1, or tax year beginning Name	, 2001, and ending		C Employer identification number
		corporation				23-2767067
^ 4	/،	4 /1 004	US MOBILCOMM, INC. Number, street, and room or suite no. (If a P.O. box, see page 11 of	the instructions.)		D Date incorporated
		4/1994 s code na		,		04/04/1994
		ges 29-31)	805 BRYN MAWR AVE City or town, state, and ZIP code			E Total assets (see page 11)
				19073	4220	
_		3000	NEWTOWN SQUARE, PA oxes: (1) Initial return (2) Final return (3) Name			
			() []			
			nareholders in the corporation at end of the tax year			
Sau	_	Cross receipts	rade or business income and expenses on lines 1a through 21. See		- 1	
	1 a	or sales	49,473. b Less relums and allowances		Bal ▶ 1 c	49,473.
۾	2	-	s sold (Schedule A, line 8)			20,219.
ncome	3		Subtract line 2 from line 1c			29,254.
اء	4		s) from Form 4797, Part II, line 18 (attach Form 4797)			
	5		(loss) (attach schedule)			15.
_	6	Total income	(loss). Combine lines 3 through 5			29,269.
ŝ	7		n of officers			
ē	8	Salaries and	wages (less employment credits)	. <i></i>	8	
Ě	9	Repairs and	maintenance		9	
ror imitations)	10	Bad debts			10	
2	11					
	12	Taxes and lic	enses SEE	STATEMENT	1 12	4,260.
Instructions	13				13	
9	14 a		(if required, attach Form 4562)		00.	
of the			claimed on Schedule A and elsewhere on return 14b			
7			14b from line 14a		14c	200.
afted	15		o not deduct oil and gas depletion.)		1	
9	16	Advertising			-	
(See	17		fit-sharing, etc., plans		• • •	
2	18		nefit programs			
Deductions	19		ions (attach schedule)			105,061.
3	20		ions. Add the amounts shown in the far right column for lines 7 thro			109,521.
취	20	rotal deduct	ions. Add the amounts shown in the far right column to lines 7 thic	ugn 19	20	105/522.
-	21	Ordinary inc	ome (loss) from trade or business activities. Subtract line 20 from line	6	21	-80,252.
\dashv			s net passive income tax (attach schedule) 22a	0	2.1	00,252.
			nedule D (Form 1120S)			
-			a and 22b (see page 16 of the instructions for additional taxes)			
2			1 1			
e l	23		2001 estimated tax payments and amount applied from 2000 return		 -	
5			d with Form 7004			EXHIBIT
			deral tax paid on fuels (attach Form 4136)			b
and rayments			a through 23c · · · · · · · · · · · · · · · · · · ·		23d	FX X
K	24		x penalty. Check if Form 2220 is attached		24	a 1/2 0
YP.	25		ne total of lines 22c and 24 is larger than line 23d, enter amount owe			
			uctions for depository method of payment		. 25	
	26		t. If line 23d is larger than the total of lines 22c and 24, enter amou		26	
	27		t of line 26 you want: Credited to 2002 estimated tax		ed ▶ 27	
		•	es of perjury, I declare that I have examined this return, including accompa true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all it	, .		•
c:-		and Denei, It is	and a process, and complete, becaming a prepare (one man expayer) is based on an i	momonion or whol preparer hi	22 GITY KITOMIE	May the IRS discuss this return
Sign	1					with the preparer shown below
Her	•					(see page 3)? X Yes No
		Signature of o	ficer - Date Title			L
_		Branasada		Date	Check if se	Preparer's SSN or PTIN

For Paperwork Reduction Act Notice, see the separate instructions

02/25/2002

if self-employed), address, and ZIP code

Form 1120S (2001)

Paid Preparer's

Use Only

EIN

Phone no.

	,•	MC000546							
For	m 112	OS (2001) US MOBILCOMM, INC.	2	3-2767067	Page 2				
		Cost of Goods Sold (see page 16 of the instructions)							
1	Inve	ntory at beginning of year	1						
2		hases	2						
3	Cos	t of labor	3						
4 5		itional section 263A costs (attach schedule)	5	20	219.				
5 6		er costs (attach schedule) SEE STATEMENT. 2. al. Add lines 1 through 5	6		219.				
7		ntory at end of year	7	20,	21).				
8	Cos	t of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	20.	219.				
9a		ck all methods used for valuing closing inventory:		·					
	(i)	Cost as described in Regulations section 1.471-3							
	(ii)	Lower of cost or market as described in Regulations section 1.471-4							
	(iii)	Other (specify method used and attach explanation)							
þ		ck if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)							
С		ck if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form	n 970	"					
đ		e LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing		ì					
		ntory computed under LIFO	9d		[
e		he rules of section 263A (for property produced or acquired for resale) apply to the corporation			X No				
f		 there any change in determining quantities, cost, or valuations between opening and closing ir es, " attach explanation. 	ivenio	ory?[_] Yes [No				
	,, ,	Other Information							
				Ye	s No				
1	Che	k method of accounting: (a) X Cash (b) Accrual (c) Other (specify) ▶							
2	Ref	er to the list on pages 29 through 31 of the instructions and state the corporation's principal;							
	(a) B	usiness activity ► TWO WAY RADIO (b) Product or service ► SERVICE							
3	Did	the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting	stock	of a domestic					
		oration? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) n							
		loyer identification number and (b) percentage owned.			X				
4									
5									
6		ck this box if the corporation issued publicly offered debt instruments with original issue discour	 nt						
•		, the corporation may have to file Form 8281, Information Return for Publicly Offered Origin							
		uments.							
7	If the	e corporation: (a) filed its election to be an S corporation after 1986, (b) was a C corporation be	efore	e it elected to					
	be a	n S corporation or the corporation acquired an asset with a basis determined by reference to	to its	basis (or the					
	basi	s of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain	(defin	ed in section					
		f(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized b							
_		et recognized built-in gain from prior years (see page 17 of the instructions) . > \$. 1					
8		ck this box if the corporation had accumulated earnings and profits at the close of t	he ta	ax year (see					
la.		e 17 of the instructions)	 is m	ou be required to	ottoch				
voi Sch	e. n eduk	nter Corporation had assets of operated a business in a foreign country of U.S. possession, N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for detail	n m 's.	ay be required to	ацаст				
		Shareholders' Shares of Income, Credits, Deductions, etc.							
		(a) Pro rata share items		(b) Total amount					
	1	Ordinary income (loss) from trade or business activities (page 1, line 21)	1	-80,	252.				
ĺ	2	Net income (loss) from rental real estate activities (attach Form 8825)	2						
	3a	Gross income from other rental activities							
	þ	Expenses from other rental activities (attach schedule) . 3b		÷					
SS	С	Net income (loss) from other rental activities. Subtract line 3b from line 3a	3с						
5	4	Portfolio income (loss):							
Ē	a	Interest income Ordinary dividends	4a	2,	084.				
income (Loss)	b C	Ordinary dividends	4b 4c						
=	d	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	40 4d						
	e	(1) Net long-term capital gain (loss) (attach Schedule D (Form 1120S)):	4e(1)	416	002.				
		(2) 28% rate gain (loss) ► (3) Qualified 5-year gain ►		110,					
	f	Other portfolio income (loss) (attach schedule)	4f						
	5	Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	5	-17,	593.				
	6	Other income (loss) (attach schedule)	6						

JSA 1C1420 3,000

Form 1	20\$ (2	001) US MOBILCOMM, INC. Shareholders' Shares of Income, Credits, Deductions, etc. (continued)	2	3-2767067 Page 3
L		(a) Pro rata share items	<u> </u>	(b) Total amount
Š			7	(b) Total amount
Deductions	7	Charitable contributions (attach schedule)		
ģ	8	Section 179 expense deduction (attach Form 4562)	9	
ជំ	9	Deductions related to portfolio income (loss) (itemize)	10	
	10	Other deductions (attach schedule)	10	
nen ist	112	Interest expense on investment debts	11a	
tere		(1) Investment income included on lines 4a, 4b, 4c, and 4f above		2,084.
Investment Interest	~	(2) Investment expenses included on line 9 above		27002.
	12a	Credit for alcohol used as a fuel (altach Form 6478)	12a	
		Low-income housing credit:		
		(1) From partnerships to which section 42(j)(5) applies	12b(1)	
ilts		(2) Other than on line 12b(1)	12b(2)	
Credits		Qualified rehabilitation expenditures related to rental real estate activities (atlach Form 3468)	12c	
U	1	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d	
	l	Credits related to other rental activities	12e	
×	13	Other credits	13	
×		Depreciation adjustment on property placed in service after 1986	14a	-7,693.
Adjustments and Tax Preference Items		Adjusted gain or loss	14b	- 1,055.
		Depletion (other than oil and gas)	14c	
		(1) Gross income from oil, gas, or geothermal properties	14d(1)	
	_	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)	
P. P.	e	Other adjustments and tax preference items (attach schedule)	14e	
4	_	Name of foreign country or U.S. possession		
		Gross income from all sources	15b	
		Gross income sourced at shareholder level	15c	
	i	Foreign gross income sourced at corporate level:		
	_	·	15d(1)	
			15d(2)	
\$, , , , , , , , , , , , , , , , , , , ,	15d(3)	
ž	e	Deductions allocated and apportioned at shareholder level:		
E .		(1) Interest expense	15e(1)	
Foreign Taxes		(2) Other		
ıμ	f	Deductions allocated and apportioned at corporate level to foreign source income:		
		(1) Passive	15f(1)	
		(2) Listed categories (attach schedule)	15f(2)	
		(3) General limitation	15f(3)	
	g	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	15g	
	h	Reduction in taxes available for credit (attach schedule)	15h	
	16	Section 59(e)(2) expenditures: a Type ▶b Amount ▶	16b	
	17	Tax-exempt interest income	17	
	18	Other tax-exempt income	18	
	19	Nondeductible expenses	19	82.
Other	20	Total property distributions (including cash) other than dividends reported on line 22 below	20	
ŏ	21	Other items and amounts required to be reported separately to shareholders (attach		
		schedule)		
	22	Total dividend distributions paid from accumulated earnings and profits	22	
	23	Income (loss). (Required only if Schedule M-1 must be completed.) Combine lines 1		
		through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15g, and 16b	23	320,241.

Form 1120S (2001)

Cash Cash	Form	Balance Sheets per Books	LCOMM, INC.	nning of tax y			23 - 2 End of tax y	767067 Page 4
Cash 37,682 6,570.				minig or tax y			End of tax y	
2.8 Trans notes and accounts excelled to be desired in the standard segment for the desired in the standard segment of the desired in the standard segment of the standard segment segment of the standard segment segment segment segment segment segment segment segment seg		<u></u>	(a)					
b less adherence for for delete's				-	37,68	2 ·	_	6,570.
1								
1. 1. 1. 1. 1. 1. 1. 1.								
1 Season	3						_	
Comment acute (protection)	4			-				
1	5		CITALID A		12 17	7		14 400
Mortgage and mate lettate karon	6	· · · · · · · · · · · · · · · · · · ·	SIMI 4	-				
1	7	1			40,50	<u>u.</u>		NONE
18 a history and other reprecises seasons 133,791, 90,913, 90,683, 230,	8						ļ	
b Les accumelated depretation 133,361, 430, 90,683, 230.		` '}	122 5	^-			0.7.2	
11 a Depetable acuts b Less accumulated depletion 12 Land (next dary americation) 28,500 28,500 15,168 13,332 15 (dary acuts (attion) schools) 13,401 15,099 15,168 13,332 15 (dary acuts (attion) schools) 13,401 15,099 15,168 13,332 15 (dary acuts (attion) schools) 13,401 15,099 15,168 13,332 15 (dary acuts (attion) schools) 15 (dary acuts (attion) schools) 15 (dary acuts (attion) schools) 15 (dary acuts (attion) schools) 15 (dary acuts (attion) schools) 15 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 16 (dary acuts (attion) schools) 17 (dary acuts (attion) sch					4.2			000
b Less accumulated depletion 28,500 28,500			133,3	61.	4.3	0. 90,	683.	230.
12 Land finet of any amortication 28,500 13,401 15,099 15,168 13,332 13,332 13,401 15,099 15,168 13,332 14 179,558 45,455 45,455 150 180 1	11 a	Depletable assets						
13 a Interaple assets (amortization only 28,500. 28,500. 13,332.	b	Less accumulated depletion						
b Less accumedated amonitation	12	Land (net of any amortization)					📙	
14 Cher assets (affinch schedule) STMT 4 179,558 45,455 79,987 Labilities and Shareholders' Equity	13 a	Intangible assets (amortizable only)						
15 Total assets	b			01.			168.	
Labellites and Shareholders' Equily	14	Other assets (attach schedule)	STMT 4					
Common C	15	Total assets			296,74	6.		79,987.
17 Mortgages, notes, conds payable in less than 1 years. (ethnice) STMT 4 8.98. 3.95.								
Some Some		Accounts payable						
13 Other current liabilities (Stituch) STMT 4 898. 395.	17	less than 1 year	STMT 4		78,81	5.		NONE
13 Loans from shareholders	18	Other current liabilities (attach schedule)	STMT 4		89	8.		395.
21 Other labilities (attach schedule)		Loans from shareholders Mortgages, notes, bonds payable in		-			<u> </u>	
Additional paid-in capital	21	· ·						
4 Additional paid-in capital	22	Capital stock						
Case cost of treasury stock Case cost of treasure stock Case	23				973,03	8.		515,438.
Care Care		Retained earnings Adjustments to shareholders'		-	-756,01	0.		-435,851.
Reconciliation of Income (Loss) per Books With Income (Loss) per Return (You are not required to complete this schedule if the total assets on line 15, column (d), of Schedule L are less than \$25,000.) 1 Net income (loss) per books 320,159 5 Income recorded on books this year not included on Schedule K, lines 1 through 6, not recorded on books this year not included on Schedule K, lines 1 through 6, not recorded on books this year not included on Schedule K, lines 1 through 11a, 15g, and 16b, not charged against book income this year (itemize): a Depreciation	26			1			1,	· · · · · · · · · · · · · · · · · · ·
Reconciliation of Income (Loss) per Books With Income (Loss) per Return (You are not required to complete this schedule if the total assets on line 15, column (d), of Schedule L, are less than \$25,000.) Net income (loss) per books		Total liabilities and shareholders'			296 74	- 4		79 987
complete this schedule if the total assets on line 15, column (d), of Schedule L are less than \$25,000.) 1 Net income (loss) per books			on of Income (Lo	ss) per B	ooks With Inc	ome (Loss) per Re	turn (You	are not required to
1 Net income (loss) per books								
2 Income included on Schedule K, lines 1 through 6, not recorded on books this year (itemize):	1				· · · · · · · · · · · · · · · · · · ·			
through 6, not recorded on books this year (itemize):			• • • • • • • • • • • • • • • • • • • •	20,133.	1		ľ	
year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15g, and 16b, not charged against book income this year (itemize): 1 through 11a, 15g, and 16b (itemize): 2 Depreciation	-				1			
Sexpenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15g, and 16b, not charged against book income this year (itemize): 1 through 11a, 15g, and 16b (itemize): 2		•			a rax-exempt intere			
1 through 11a, 15g, and 16b, not charged against book income this year (itemize): a Depreciation b Travel and entertainment Add lines 1 through 3 Add lines 5 and 6 Income (loss) (Schedule K, line 23). Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions		your (normze).			6 Doductions inc	duded on Schodule K. lines		
included on Schedule K, lines 1 through 11a, 15g, and 16b (itemize): a Depreciation b Travel and entertainment 82. 4 Add lines 5 and 6 5 Income (loss) (Schedule K, line 23). Line 4 less line 7 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) (a) Accumulated adjustments account (b) Other adjustments (c) Shareholders' undistributed taxable income previously Taxed 7 Add lines 5 and 6 8 Income (loss) (Schedule K, line 23). Line 4 less line 7 320, 241. (b) Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) (c) Shareholders' undistributed taxable income previously taxed 1 Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions SEE. STATEMENT 4 Loss from page 1, line 21 Combine lines 1 through 5 Other reductions SEE. STATEMENT 5 (17,675) (17,675) (17,675) (10 Stributions other than dividend distributions 8 Balance at end of tax year. Subtract line 7 from line 6 -374,237.	3	Expenses recorded on books this year no			1		1	
a Depreciation b Travel and entertainment B2. 7 Add lines 5 and 6 8 Income {loss} (Schedule K, line 23). Line 4 less line 7 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed adjustments account (c) Shareholders' undistributed taxable income previously taxed (b) Other adjustments account (c) Shareholders' undistributed adjustments account (c) Shareholders' undistributed taxable income previously taxed (d) Other adjustments account (e) Other adjustments account	3	•	"		1			
a Depreciation b Travel and entertainment		•						
b Travel and entertainment		D			1		L L	
7 Add lines 5 and 6 . 8 Income (loss) (Schedule K, line 23). Line 4 less line 7			1	82	ł		i i	
*** Income (loss) (Schedule K, line 23). *** Add lines 1 through 3	Ü		1	02.				
Add lines 1 through 3					i .		• • • • • • • • • • • • • • • • • • • •	
Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) (a) Accumulated adjustments account (b) Other adjustments account taxable income previously taxed 1 Balance at beginning of tax year -694,396. 2 Ordinary income from page 1, line 21 -418,086. 4 Loss from page 1, line 21 -418,086. 5 Other reductions SEE STATEMENT 5 -418,086. 6 Combine lines 1 through 5 -374,237. 7 Distributions other than dividend distributions 8 Balance at end of tax year. Subtract line 7 from line 6 -374,237.		Add lines 1 through 2		20 241	1 ' '		Ī	220 241
Undistributed Taxable Income Previously Taxed (see page 27 of the instructions) (a) Accumulated adjustments account (b) Other adjustments account taxable income previously taxed 1 Balance at beginning of tax year -694,396. 2 Ordinary income from page 1, line 21 3 Other additions . SEE STATEMENT 5. 418,086. 4 Loss from page 1, line 21 (80,252) 5 Other reductions . SEE STATEMENT 5. (17,675) (17,675) (18,086) 6 Combine lines 1 through 5 (18,086) 7 Distributions other than dividend distributions 8 Balance at end of tax year. Subtract line 7 from line 6 (18,086) 1 Accumulated (b) Other adjustments account taxable income previously taxed taxable income previ								
(a) Accumulated adjustments account (b) Other adjustments account (c) Shareholders' undistributed taxable income previously taxed 1 Balance at beginning of tax year -694,396. 2 Ordinary income from page 1, line 21		Undistribute	ed Taxable incor	ne Previo	usiv Taxed (se	e page 27 of the ins	tructions)	ind Shareholders
adjustments account account taxable income previously taxed 1 Balance at beginning of tax year -694,396. 2 Ordinary income from page 1, line 21 3 Other additions . SEE STATEMENT. 5. 418,086. 4 Loss from page 1, line 21			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1	harahaldam' uadistributad
1 Balance at beginning of tax year				. ,				
2 Ordinary income from page 1, line 21 3 Other additions	1	Balance at beginning of tay year						
3 Other additions								
4 Loss from page 1, line 21. (80, 252.) 5 Other reductions SEE. STATEMENT. 5. (17, 675.) () 6 Combine lines 1 through 5					418 096			
5 Other reductions SEE STATEMENT . 5 . (17,675.) () 6 Combine lines 1 through 5				(
6 Combine lines 1 through 5				1		1		
7 Distributions other than dividend distributions	-			<u>'</u>			/	
8 Balance at end of tax year. Subtract line 7 from line 6374,237.	7				-3/4,23/.			
101440 2 000	R				-374 227			
	1C14	40 3,000 JSA		2.	3/1,43/.	23-2767	067	Form 1120S (2001)

SCHEDULE D (Form 1120S)

Capital Gains and Losses and Built-In Gains

► Attach to Form 1120S.

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

➤ See separate instructions.

Employer identification number 23-2767067 US MOBILCOMM, INC Short-Term Capital Gains and Losses - Assets Held One Year or Less (a) Description of property (c) Date sold (f) Gain or (loss) acquired (d) Sales price other basis (Example, 100 shares ((d) minus (e)) (mo., day, yr.) of "Z" Co.) (mo., day, yr.) (see instructions) 1 Short-term capital gain from installment sales from Form 6252, line 26 or 37 2 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 3 Combine lines 1 through 3 in column (f) 4 5 Net short-term capital gain or (loss). Combine lines 4 and 5. Enter here and on Long-Term Capital Gains and Losses - Assets Held More Than One Year (a) Description of property (g) 28% rate gain (c) Date sold (Example, 100 shares of "Z" Co.) acquired other basis or (loss) (mo., day, yr.) ((d) minus (e)) (mo., day, yr.) (see instructions) (see instr. below) 7 SEE STATEMENT 416,002 Long-term capital gain from installment sales from Form 6252, line 26 or 37 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 9 10 10 11 416,002 Tax on long-term capital gain included on lines 25 and 33 below 12 Combine lines 7 through 12 in column (g). Enter here and on Form 1120S, Schedule K, line 4e(2) or 6 13 Net long-term capital gain or (loss). Combine lines 11 and 12 in column (f). Enter here and on Form 1120S, Schedule K, line 4e(1) or 6 416,002 * 28% rate gain or (loss) includes all "collectibles gains and losses" (as defined in the instructions). Capital Gains Tax (See instructions before completing this part.) Enter section 1231 gain from Form 4797, line 9 15 16 Note: If the corporation is liable for the excess net passive income tax (Form 1120S, page 1, line 22a) or the built-in gains tax (Part IV below), see the line 17 instructions before completing line 17. Net capital gain. Enter excess of net long-term capital gain (line 16) over net short-term capital loss (line 4) 17 17 18 \$25,000 18 Subtract line 18 from line 17 19 19 20 20 21 21 22 22 Net capital gain from substituted basis property (attach computation schedule) 23 23 24 24 Tax. Enter the smallest of line 20, 22, or 24 here and on Form 1120S, page 1, line 22b · · · · · · · 25 25 Built-In Gains Tax (See instructions before completing this part.) 26 Excess of recognized built-in gains over recognized built-in losses (attach computation schedule) 26 MC000549 27 27 28 28 Net recognized built-in gain. Enter smallest of line 26, line 27, or line 7 of Schedule B 29 29 30 Subtract line 29 from line 28. If zero or less, enter -0- here and on line 33 30 31 31 32 32 Business credit and minimum tax credit carryforwards under section 1374(b)(3) from C corporation years 33 Tax. Subtract line 32 from line 31 (if zero or less, enter -0-). Enter here and on Form 1120S, page 1, line 22b 33

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule D (Form 1120S) 2001

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MC000550

Election To Expense Certain Tangible Property Under Section 179

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99) ➤ See separate instructions.

➤ Attach this form to your return.

OMB No. 1545-0172 Attachment Sequence No. 67

Identifying number 23-2767067

Nam	e(s) shown on return	
បន	MOBILCOMM,	INC

Business or activ

Business or ac	ctivity to which this form relates			
GENERAL	DEPRECIATION AN	D AMORTIZATION		

1 N					nplete Part I.				
	Maximum dollar limitation. If an ente	erprise zone business	, see page 2 of the instru	ctions			1		
2 T	Total cost of section 179 property pl	aced in service (see	page 2 of the instructions			L	2		
3 T	Threshold cost of section 179 prope	rty before reduction i	n limitation				3		
4 F	Reduction in limitation. Subtract line	3 from line 2. If zero	or less, enter -0			[4		
	Dollar limitation for tax year. Subtrac								
f	iling separately, see page 2 of the in	structions	 				5		
	(a) Description	of property	(b) Cost (b)	usiness use only	(c) Elect	ed cost			
6					 				
7 L	isted property. Enter amount from li	ne 27		7					
8 T	Total elected cost of section 179 pro	perty. Add amounts	in column (c), lines 6 and	7			8		
9 T	rentative deduction. Enter the small	er of line 5 or line 8 .				[9		
0 (Carryover of disallowed deduction fr	om 2000 (see page 3	of the instructions)		<i></i>	[10		
1 E	Business income limitation. Enter th	e smaller of business	income (not less than zer	ro) or line 5 (se	ee instructions)		11	:	
2 9	Section 179 expense deduction. Add	l lines 9 and 10, but	do not enter more than li	ne 11		[12		
	Carryover of disallowed deduction to			1			1		
ote:	Do not use Part II or Part III below for	or listed property (auto	mobiles, certain other vei	hicles, cellular	telephones,			,	
	n computers, or property used for en					/.			
	MACRS Depreciation	for Assets Pla	ced in Service O	nly During	Your 200	1 Tax	Ye	ar (Do not	include
	listed property.)			,	•				
-		Section A	- General Asset Ac	count Elec	tion				
4 1	f you are making the election under	section 168(i)(4) to	group any assets placed	in service dur	ing the tax year in	nto one			
	or more general asset accounts, che	• • • •			,				▶
			ation System (GDS						
		(b) Month and	(c) Basis for depreciation						
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)	period	(e) Convention	(f) Meth	nod	(g) Depreciation d	leduction
 5а	3-year property								
	5-year property	1							
С	7-year property	1							
	10-year property	1	-						
	15-year property	1							
	20-year property	1				l			
	25-year property			25 yrs.		S/L	\neg		
				27.5 yrs.	MM	S/L	_		
	Residential rental property			27.5 yrs.	ММ	S/L	-+		
		 		1	MM	S/L	\dashv		
•	Nonresidential reat			39 угѕ.	IVI IVI				
	neanat.	Į.	i .	1		1 6/1			
	property Section C	Alternative Der	prociation System (NDS) (See	MM	S/L		ac)	
	Section C	- Alternative Dep	reciation System (/	ADS) (See		instru	ction	าร.)	
6a	Section C	- Alternative Dep	reciation System (/			instru S/L	ction	ns.)	
6a b	Section C Class life 12-year	- Alternative Dep	preciation System (/	12 yrs.	page 5 of the	instruc S/L S/L	ction	ns.)	
6a b	Section C Class life 12-year 40-year			12 yrs. 40 yrs.	page 5 of the	s/L S/L S/L	ctior	ns.)	
6a b c	Section C Class life 12-year 40-year Other Depreciation (Do	not include liste	ed property.) (See in	12 yrs. 40 yrs. structions t	page 5 of the MM peginning on	s/L S/L S/L S/L page 5	ction	ns.)	
6a b c	Section C Class life 12-year 40-year Other Depreciation (Do	o not include liste	ed property.) (See in	12 yrs. 40 yrs. structions to	MM Deginning on	s/L S/L S/L page 5	ctior	ns.)	200.
6a b c 7 G 8 F	Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1)	o not include lister placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions be 2001	MM Deginning on	s/L S/L S/L page 5	0.)	ns.)	200.
6a b c 7 G 8 F	Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation	o not include liste s placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions be 2001	MM Deginning on	s/L S/L S/L page 5	ctior	ns.)	200.
6a b c 7 (6	Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6	o not include lister placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions be 2001	MM Deginning on	s/L S/L S/L S/L S/L Page 5	0.) 17 18	ns.)	200.
6a b c 7 G 8 F 9 A	Section C Class life 12-year 40-year Other Depreciation (Do CDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from li	o not include listers placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions t	MM Deginning on	s/L S/L S/L S/L S/L Page 5	0.)	ns.)	200.
6a b c 7 G 8 F 9 A	Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from life total. Add deductions from line 12, leading to the section of t	o not include listers placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions t	MM Deginning on	s/L S/L S/L S/L S/L Page 5	0.) 17 18	ns.)	200.
6a b c 7 G 8 F 9 A	Section C Class life 12-year 40-year Other Depreciation (Do CDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from li	o not include listers placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions t	MM Deginning on	s/L S/L S/L S/L S/L S/L	0.) 17 18	ns.)	200.
6a b c 7 C 8 F 9 A	Section C Class life 12-year 40-year Other Depreciation (Do GDS and ADS deductions for assets Property subject to section 168(f)(1) ACRS and other depreciation Summary (See page 6 Listed property. Enter amount from life total. Add deductions from line 12, leading to the section of t	o not include listes placed in service in election	ed property.) (See in tax years beginning before	12 yrs. 40 yrs. structions t	MM Deginning on	s/L S/L S/L S/L S/L S/L	0.) 17 18 19	ns.)	

Form 4562 (2001)

Page 2

	C	n	n	n	5	ᆽ	1
IVI		u	u	u	J	J	

Listed Property (Include automobiles, certain other venicies, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See page 7 of the instructions for limits for passenger automobiles.) 23a Do you have evidence to support the business/investment use claimed? Yes No 23b If "Yes," is the evidence written? Yes No (c) Business/ (i) Elected (a) Type of property (list vehicles first) (d) Cost or other (g) Method/ Date placed in investment section 179 (business/invest deduction service use basis period Convention use only) cost percentage 24 Property used more than 50% in a qualified business use (see page 6 of the instructions): 25 Property used 50% or less in a qualified business use (see page 6 of the instructions): S/L -S/L -Add amounts in column (h). Enter the total here and on line 20, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. Total business/investment miles driven during (a) (b) (c) (d) (e) n the year (do not include commuting miles -Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 see page 2 of the instructions) 29 Total commuting miles driven during the year 30 Total other personal (noncommuting) Total miles driven during the year. Add lines 28 through 30 Yes No Yes No Yes No No Yes No Yes No Yes 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see page 8 of the instructions). Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See page 8 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you provide more than five vehicles to your employees, obtain information from your employees about Do you meet the requirements concerning qualified automobile demonstration use? (See page 8 of the instructions.) Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," do not complete Section B for the covered vehicles. Amortization (b) (c) (d) **(f)** Amortization Date amortization Amortizable Amortization for Description of costs period or begins amount this year percentage 40 Amortization of costs that begins during your 2001 tax year (see instructions beginning on page 8): 1,767. 1,767. 42 Total. Add amounts in column (f). See page 9 of the instructions for where to report Form 4562 (2001) JSA

Form 4797

Department of the Treasury Internal Revenue Service (99)

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

See separate instructions.

2001 Attachment Sequence No. 27

Name	(s) shown on return						ldentify	ing number
						1	22 2	767067
	MOBILCOMM, INC.			2004 5(-)	4000 D 4000 C /		1	767067
1	Enter the gross proceeds from sales statement) that you are including or							
	Sales or Exchanges of	f Property II	sed in a Tra	de or Busine	ss and Involu	intary Co	onvei	rsions From
	Other Than Casualty							
	Other Than Sustain,				(e) Depreciation	(f) Cost or		(g) Gain or (loss)
	(a) Description of property	(b) Date acquired	(c) Date sold	(d) Gross sales	allowed	basis, p		Subtract (f) from
		(mo., day, yr.)	(mo., day, yr.)	price	or allowable since acquisition	improvemer expense o		the sum of (d) and (e)
2.5	TMT 7							-17,593.
3	Gain, if any, from Form 4684, lin	ne 39	·			4	3	
4	Section 1231 gain from installm		Form 6252, lir	ne 26 or 37			4	
5	Section 1231 gain or (loss) from						5	
6	Gain, if any, from line 32, from o						6	
7	Combine lines 2 through 6. Ente						7	-17,593.
	Partnerships (except electing large	partnerships). F	Report the gain of	or (loss) following	the instructions for	Form		
	1065, Schedule K, line 6. Skip lines	8, 9, 11, and 12	below.					
	S corporations. Report the gain or	(loss) following to	he instructions f	or Form 1120S, Se	chedule K, lines 5	and 6.		
	Skip lines 8, 9, 11, and 12 below, u	nless line 7 is a	gain and the S c	orporation is subjec	t to the capital gain	s tax.		
	All others. If line 7 is zero or a loss,	enter the amoun	t from line 7 on	line 11 below and	skip lines 8 and 9.	If line		
	7 is a gain and you did not have ar	, ,		•	•	r year,	ľ	
	enter the gain from line 7 as a long-	-term capital gair	on Schedule D	and skip lines 8, 9,	11, and 12 below.			
8	Nonrecaptured net section 1231	losses from p	rior years (see	instructions)			8	
9	Subtract line 8 from line 7. If zer	ro or less, ente	r -0 Also ente	er on the appropri	iate line as follows	S		
	'						9	
	S corporations. Enter any gain from		-		-			
	All others. If line 9 is zero, enter the	•			than zero, enter the	e amount fro	m line	8 on line 12
	below, and enter the gain from line		capital gain on Si	chedule D.				
	Ordinary Gains and L							
10	Ordinary gains and losses not in	ncluded on lines	11 through 1	7 (include propei	ty held 1 year or	less):		
		ļ						
14	Loce if any from Eng 7		L		L		11	1
11 12	Loss, if any, from line 7 Gain, if any, from line 7 or amou	ent from line 9	if applicable				11	'
							13	
13	Gain, if any, from line 31 Net gain or (loss) from Form 46	94 lines 31 and	4 200				14	
14 15	Ordinary gain from installment s						15	
16	Ordinary gain or (loss) from like						16	
17	Recapture of section 179 expense of	deduction for par	tners and S core	oration shareholde	rs from property dis	nositions	10	
• •	by partnerships and S corporations						17	
18	Combine lines 10 through 17. E						18	
	For all except individual returns						1.0	
	For individual returns:	ino gan	(.000) 11011					
-	(1) If the loss on line 11 includes a	loss from Form	4684, line 35, co	lumn (b)(ii), enter th	nat part of the loss h	nere.		
	Enter the part of the loss from i	ncome-producing	g property on Sc	hedule A (Form 104	40), line 27, and the	part		
	of the loss from property used a						185(1)	
	4797, line 18b(1)." See instructi (2) Redetermine the gain or (loss)						1.50(1)	
	1040, line 14		•	• • • • • • • • • • • • • • • • • • • •			186(2)	
For F	Paperwork Reduction Act Notice, se						412/	Form 4797 (2001)

JSA

1X2610 2.000

23-2767067

2001 Depreciation

US MOBILCOMM, INC.

Control March Control Marc	Description of Property														
Control Record Secretary Control Record	GENERAL DEPRECIATION AN ASset description	Date Date placed in service	-			ITC reduction in basis	Basis for depreciation	Beginning Accumulated Depreciation	Ending Accumulated Depreciation	Thod thod	Ş.ĕ.ĕ.ĕ		MA Cur	1	Current-year
NUTY-RESCUENCE (1710) 150 (4.11) 100 (4.11) 100 E (4.11)	EQUIP- BALT/WASH-USM	01/01/1995	35.		-		41,335.	41,335.	41,335.	2000	H			1	
RECURSIONE O/06/1295 4(452) 100.		07/01/1995	42,879.	100.			42,879.	42,879.	42,879.	2000	- 1			-	
RECUENCE NOT 1,101 1 1	EQUIP- NY-MA	07/01/1995	44,587.	100.			44,587.	44,587.	44,587.	2000	ı	٦	-	-	
BALT/NOSS NOT 11/21/1999	COMPUTER EQUIPMENT	07/01/1995	1,902.	100.			1,902.	1,902.	1,902.	200D	- 1		-	-	
BALY-MORE AND 11/22/1599 555, 100, 564. 955, 613, 733, 200000 NY 0 5 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	COMPUTER EQUIPMENT	07/01/1996	1,572.	100.			1,572.	1,482.	1,572.	200DE	- 1	-			90.
BALT/WASE ANY 11/21/299	COMPUTER EQUIPMENT	09/01/1998	953.	100.			953.	613.	723.	200DE	١.			+	110.
CHAPTER CHAP	EQUIP- BALT/WASH ANT	11/22/1999	564.	100.	564.					2000	- 1	1	-	+	
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ired Assets							4	4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				-	-	
90,913. 564. 90,349. 89,915. 90,119.	ired Assets		-42,879.				-47,8/9.	-47,8/9.	-47,879	_				-	
	TOTALS		90,913.		564.		90,349.	89,919.	90,119.				_	-	200.

MC000553

02/22/2002

		С	as	se	1:	:06	-C\	/- 0	00	05	5-J.	JF	Do	OCU	ım	en	nt 7	'4-	15	F	ile	d 1	10/	09	/20	007	7	P	ag	e :	30 o)
	Current-year amortization		.009	1,167.																										13 t t	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Life	5.000	15.000	15.000	5.000																									1			
	Oode	248	197	197	248																												
	Ending Accumulated Amortization	1,000.	4,850.	8,266.	1,000.																									311 31			17
	Beginning Accumulated Amortization	1,000.	4,250.	7,099.	1,000,																									04% 51			
	Cost or basis	1,000.	9,000.	17,500.	1,000.																									004 80			23-2767067
	Date placed in service	04/04/1994	04/04/1994	12/01/1994	01/01/1994																											554	
Description of Property GENERAL DEPRECIATION AND AMORTIZATION	Asset description	INCORPOATION EXP	INTANGIBLE ACQ COST	FCC LICENSE	INCORPORATION EXP																									TOTALS.	fori	MC000554	1C9026 1.300 K275 02/25/2002

2001 Alternative Minimum Tax Depreciation

		ŧ							3		
Asset description Service	Placed In Service	AMT basis for depreciation	AMT accumulated depreciation	AMT Poct	conven-	A A≡	AMT depreciation deduction	Regular depreciation deduction	depreciation	Leased pers. prop. preference	Real property preference
EOUIP- BALI/WASH-USM	01/01/1995	1	36,079,		H	6.000	2,906.		-2,906.		
EQUIP- BOSTON-HR	07/01/1995	42,879.	36,621.	150DB		6.000	1,507.		-1,507.		
EQUIP- NY-MA	07/01/1995	44,587.	38,076.	150DB	1 1	6.000	3,134.		-3,134.		
COMPUTER EQUIPMENT	07/01/1995	1,902.	1,902.	15008	Ηχ	6.000					
COMPUTER EQUIPMENT	07/01/1996	1,572.	1,360.	150DB	- 1	6.000	212.	.06	-122.		
COMPUTER EQUIPMENT	8661/10/60	953.	484.	150DB		6.000	134.	110.	-24.		
EQUIP- BALT/WASH ANT	11/22/1999	564.			HY						
and the state of t											
d Assets	 	-42,879.	-36,621.			_	600	600	600		
	1	30, 913.					, 686, /	200	-/,633.		
4	600		7307376-56			1		17			
	700				MC000555	0222		i			

.. .. US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 1 DETAIL	
LINE 5 - OTHER INCOME	
HINE 5 - OTHER INCOME	
SALES TAX DISCOUNTS	15.
Disput IIII DISOVENIAS	
TOTAL	15.
LINE 12 - TAXES	
TAXES AND LICENSES EXCLUDING INCOME TAXES	
FRANCHISE AND CAPITAL STOCK TAX	4,260.
TOTAL	4,260.
LINE 19 - OTHER DEDUCTIONS	
AMORTIZATION	1,767.
TRAVEL, MEALS, AND ENTERTAINMENT	82.
INSURANCE	1,150.
OFFICE SUPPLIES	215.
POSTAGE AND FEDEX	367.
ACCOUNTING AND PROFESSIONAL SERVICES	12,070.
BANK CHARGES	158.
LEGAL SERVICES	31,124.
DUES AND MEMBERSHIPS	560.
TELEPHONE	2,377.
ABANDONMENT EXPENSE	46,191.
OPTION EXPIRATION EXPENSE	9,000.
TOTAL	105,061.

MC000556

US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 2 DETAIL

SCH A, LINE 5 - OTHER COSTS

SITE RENT COSTS

INSURANCE

OTHER DIRECT SITE COSTS (PHONE ETC)

TOTAL

18,015.

1,500.

704.

20,219.

MC000557

STATEMENT 2

02/25/2002

23-2767067

US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 3 DETAIL

SCH K, LINE 19 - NONDEDUCTIBLE TRAVEL, MEALS AND ENTERTAINMENT

AMOUNTS SUBJECT TO 50% LIMITATION

GROSS MEALS AND ENTERTAINMENT

164.
50% LIMITATION

82.

TOTAL DEDUCTIBLE TRAVEL, MEALS AND ENTERTAINMENT

MC000558

STATEMENT 3

82.

US MOBILCOMM, INC.

23-2767067

LINE 6 - OTHER CURRENT ASSETS	BEGINNING	ENDING
LICENSE OPTION PAYMENTS SECURITY DEPOSITS	42,000. 600.	14,400. NONE
MISC RECEIVABLE	877.	NONE
TOTAL	43,477.	
LINE 14 - OTHER ASSETS		
LONG TERM STORED EQUIPMENT	-	45,455.
TOTAL		45,455.
LINE 17 - MORTGAGES, ETC. PAY < 1 YR		
NOTES PAYABLE- EQUIPMENT	78,815.	
TOTAL	78,815.	NONE
LINE 18 - OTHER CURRENT LIABILITIES		
SALES TAX PAYABLE	898.	
TOTAL	898.	

MC000559

US MOBILCOMM, INC.

23-2767067

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FORM 1120S, PAGE 4 DETAIL

SCH M-2, LINE 3 - OTHER ADDITIONS - AAA

INTEREST INCOME
NET LONG-TERM CAPITAL GAIN

2,084. 416,002.

TOTAL

418,086.

SCH M-2, LINE 5 - OTHER REDUCTIONS - AAA

NET SECTION 1231 LOSS
50% DISALLOWED TRAVEL AND ENTERTAINMENT

17,593. 82.

TOTAL

17,675.

MC000560

STATEMENT 5

02/25/2002

SCHEDULE D (FORM 1120S) DETAIL	31 14 21 31 31 14 17 17	1 1 1 1 1 1 1 1 1	1			e e nomblem de 1954 de la
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	ACO	SOLD	SALES PRICE	COST	GAIN/LOSS	:06-
220 MHZ LICENSES 06/01	10/80 9661/10	72001	434,002.	18,000.	416,002.	·cv-00005-JJF
						Filed 10/09/2007
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02/25/2002			23	STATEMENT	MENT 6	

US M. LCOMM, INC.

ESCRIPTION (B) DATE (C) DATE (D) GROSS (E) BALLS PURS. (E) BAL	FORM 4797, PAGE 1 DETAIL PART	DETAIL PART I	11 13 13 13 13 14 14 14 14	H 11 11 12 14 14 14 15 16 17 17 18	#); 11 10 10 10 11 11 11 11 11 11 11		Ca
01/01/1995 08/01/2001 2,000. 42,879. 62,47217,593. LOSSES 17,593. 17,593. 17,593. 17,593.	! ! !	(B) DATE ACQUIRED	(C) DATE SOLD	(D) GROSS SALES PRICE	. 0	(F) COST OR OTHER BASIS PLUS IMPROV AND SALE EXPENSE	(3)	ase 1:06-cv-0
23-2767067 24 STATEMENT 7	EQ AND	/1995	08/01/2001	2,000.	8 7	62,472.	-17,593 -17,593 -17,593	0005-JJF
23-2767067 24 STATEMENT 7								Document 74-15
23-2767067 24 STATEMENT 7								Filed 10/09/2007
	0 2	/25/2002		r	79067	24.	_	

US MULLICOMM, INC.

FORM 4797, PAGE 1 DETAIL PART I

23-2767067

US MOBILCOMM, INC.

23-2767067

FEDERAL FOOTNOTE:

RECONCILIATION OF ACCUMULATED ADJUSTMENTS ACCOUNT TO RETAINED EARNINGS:

C CORPORATION EARNINGS AND PROFITS

- 61,614.

ACCUMULATED ADJUSTMENTS ACCOUNT

-374,237

BOOK RETAINED EARNINGS

-435,851

MC000563

STATEMENT 8

02/25/2002

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US MOBILCOMM, INC.

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SHAREHOLDER SUMMARY

SH. #	SHAREHOLDER NAME	BEGINNING SHARES	OWNERSHIP PERCENTAGE
01 02	DAVID ELKIN JEFFREY NORMAN	375.0000 125.0000	75.000000 25.000000